



City of San Diego PURCHASE ORDER

PO No. 4500087717

Date: 02/16/2017 **Page 1 of 1**

| | | |
|--|--|--|
| Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199 | Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101 | Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV |
|--|--|--|

| | |
|--|---|
| Vendor: 101 Ash Member, LLC 3580 Carmel Mountain Road, Ste 460 San Diego, CA 92130 CA 92130 Vendor ID: 10037185 Telephone: 8582928111-71 E-Mail: jlopez@waxie.com | Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov |
|--|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|--------------|------------|------------------|
| 1 | Dept Open-Rent PO for Rent payments only at newly acquired 101 Ash St for the months of March thru June (\$534,726.50 per month). Jan and Feb rent was paid with PO 4500086843 Lease ID# TBD Building Address: 101 Ash Street Department contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, Ca. 92101 jjwallace@#sandiego.gov Billing info: Denise Amavizca 619-236-5512 Material Code 97100 Item completely delivered | 06/30/2017 | 2,138,906 EA | USD 1.00 | USD 2,138,906.00 |

| | |
|--|---------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 2,138,906.00 |
| IMPORTANT! | Tax \$ 0.00 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | PO Total \$ 2,138,906.00 |